# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

No: Second and Part Bill

Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-20-000009**

Schedule Docket No. Head of Account: Est.Cost- **199.00 Lakhs**

Name of Work: **Providing New Borewells and CC Roads, Drains Developments in Rachenahalli and Other Adjusted Layouts.**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd,#280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No: **BBMP/EE/BTP/WO/151/2019-20** Date: **08-11-2019**

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Certified that the measurements were taken by me on 15.03.2021 and recorded of Pages 426970-79 of measurement Book No. 4270/17-18 .and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on .15/3/2021.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

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**BRUHAT BANGALORE MAHANAGARA PALIKE**

**NAME OF WORK:- Providing new borewells and CC roads, drains developments in Rachenahalli and other adjusted layout**

**Abstract**

| Item No | Description of Work | Unit | Approved Qty | | Previous | | | Present | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 1 | Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer in charge | Cum | 882.29 | 207.60 | 461.62 | 207.60 | 95832.00 | 102.58 | 207.60 | 21297.00 | 564.20 | 117128.00 | |
| 2 | Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications and as per the directions of the Engineer in charge | Cum | 90.71 | 5505.64 | 59.66 | 5505.64 | 328493.00 | 17.29 | 5505.64 | 95188.00 | 76.95 | 423680.00 | |
| 3 | Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc ,Complete Excluding cost of Steel as per morth MORTH specification No 1500, 1700, 2200 Including Cost of material, Labour, HOM complete as per specifications and as per the directions of the Engineer in charge | Cum | 224.62 | 7070.20 | 141.31 | 7070.20 | 999099.00 | 37.37 | 7070.20 | 264200.00 | 178.68 | 1263299.00 | |
| 4 | Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer in charge | tonne | 14.11 | 72326.98 | 5.84 | 72326.98 | 422187.00 | 3.09 | 72326.98 | 223693.00 | 8.93 | 645879.00 | |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 5 | Providing and Fixing pre cast covering Slab made out of CC 1 2 4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and as per the directions of the Engineer in charge (Data Rate) | Sqm | 1074 0 | 2337.00 | 376.83 | 2337.00 | 880652.00 | 37.43 | 2337.00 | 87463 00 | 414 26 | 968114.00 | |
| 6 | Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1 2 4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per specifications and as per the directions of the Engineer in charge | Sqm | 43.20 | 5418.00 | 0.00 | 5418.00 | 0.00 | 43.20 | 5418.00 | 234058 00 | 43.20 | 234058.00 | |
| 7 | Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0 02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications and as per the directions of the Engineer in charge | cum | 848.38 | 1022.74 | 0.00 | 1022.74 | 0.00 | 462.20 | 1022.74 | 472709 00 | 462 20 | 472709 00 | |
| 8 | Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer in charge | cum | 1619.20 | 56.26 | 0.00 | 56.26 | 0.00 | 878.49 | 56.26 | 49424 00 | 878 49 | 49424 00 | |
| 9 | Stone dust / Grit 4.75 mm to 0 075 mm For Road Strengthening For UGD Cut portion ,complete as per specifications and as per the directions of the Engineer in charge | cum | 491.46 | 1060.00 | 0.00 | 1060.00 | 0.00 | 265.92 | 1060.00 | 281876 00 | 265 92 | 281876.00 | |
| 10 | Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and as per the directions of the Engineer in charge | cum | 491.46 | 2001.28 | 0.00 | 2001.28 | 0.00 | 265.92 | 2001.28 | 532181.00 | 265.92 | 532181.00 | |



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| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 11 | Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour. HOM complete as per specifications and as per the directions of the Engineer in charge | Sqm | 4242 | 6.36 | 0.00 | 6.36 | 0.00 | 2310.99 | 6.36 | 14698.00 | 2310.99 | 14698.00 | |
| 12 | Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications and as per the directions of the Engineer in charge | cum | 636.28 | 5408.12 | 0.00 | 5408.12 | 0.00 | 346.65 | 5408.12 | 1874717.00 | 346.65 | 1874717.00 | |
| 13 | Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS 383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc , complete as per specifications and as per the directions of the Engineer in charge | Cum | 636.28 | 5210.96 | 0.00 | 5210.96 | 0.00 | 346.65 | 5210.96 | 1806372.00 | 346.65 | 1806372.00 | |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 14 | Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P W S S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its quality f 1 0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site , engaging technical personal and labour required etc., complete as per specifications and as per the directions of the Engineer in charge | Each BW | 2.00 | 1938.46 | 2.00 | 1938.46 | 3877.00 | 0 | 1938.46 | 0.00 | 2.00 | 3877.00 | |
| 15 | Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc , complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) complete as per specifications and as per the directions of the Engineer in charge | Rmtr | | | | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | |
| | **0 to 50 m** | Rmtr | 100.00 | 315.18 | 100.00 | 315.18 | 31518.00 | 0 | 315.18 | 0.00 | 100.00 | 31518.00 | |
| | **50 to 100 m** | Rmtr | 100.00 | 412.00 | 100.00 | 412.00 | 41200.00 | 0 | 412.00 | 0.00 | 100.00 | 41200.00 | |
| | **100 to 150 m** | Rmtr | 100.00 | 458.35 | 100.00 | 458.35 | 45835.00 | 0 | 458.35 | 0.00 | 100.00 | 45835.00 | |
| | **150 to 200 m** | Rmtr | 100.00 | 484.10 | 100.00 | 484.10 | 48410.00 | 0 | 484.10 | 0.00 | 100.00 | 48410.00 | |
| | **200 to 250 m** | Rmtr | 100.00 | 560.32 | 100.00 | 560.32 | 56032.00 | 0 | 560.32 | 0.00 | 100.00 | 56032.00 | |
| | **250 to 300 m** | Rmtr | 100.00 | 600.49 | 100.00 | 600.49 | 60049.00 | 0 | 600.49 | 0.00 | 100.00 | 60049.00 | |
| 16 | Supply of ISI mark 175 mm nominal bore, Plain end steel casing pipe - grade of Steel Fee 410 of wall thickness 5.4mm thick confirming to IS 4270:2001 and latest amendments, electric resistance welded steel tube material and confirming to IS 1387/1993 and manufactured by baseic open hearth electric or basic oxygen process in random length of 5 to 7 mts both ends threaded confirming tio IS 554/1985, one end fixied with socket confirming to IS 4270.2001 and the other end with screwed pipes ISI Marking weighing 25.10Kg/mtr (Inclusive of all taxes and durties) Prices include Collar-medium duty complete as per specifications and as per the directions of the Engineer in charge | Rmtr | 140 | 1325.00 | 140.00 | 1325.00 | 185500.00 | 0 | 1325.00 | 0.00 | 140.00 | 185500.00 | |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 17 | Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS 8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694 1990 & confirming to GTP of GROUP-A. P. No 12 / 1 No. 2.10.4(1) 3C x 4 Sqm mmcomplete as per specifications and as per the directions of the Engineer in charge | Mtr | 1080 | 126.70 | 1080.00 | 126.70 | 136836.00 | 0 | 126.70 | 0.00 | 1080.00 | 136836.00 | |
| 18 | Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00) complete as per specifications and as per the directions of the Engineer in charge | Per Length | 90 | 88.00 | 90.00 | 88.00 | 7920.00 | 0 | 88.00 | 0.00 | 90.00 | 7920.00 | |
| 19 | Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc., complete as per specifications and as per the directions of the Engineer in charge | Each | 2 | 302.00 | 2.00 | 302.00 | 604.00 | 0 | 302.00 | 0.00 | 2.00 | 604.00 | |
| 20 | Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A, complete as per specifications and as per the directions of the Engineer in charge | Mtr | 60 | 140.40 | 60.00 | 140.40 | 8424.00 | 0 | 140.40 | 0.00 | 60.00 | 8424.00 | |
| 21 | Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct.complete as per specifications and as per the directions of the Engineer in charge | Mtr | 60 | 10.80 | 60.00 | 10.80 | 648.00 | 0 | 10.80 | 0.00 | 60.00 | 648.00 | |
| 22 | Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete as per specifications and as per the directions of the Engineer in charge | Mtr | 50 | 85.00 | 50.00 | 85.00 | 4250.00 | 0 | 85.00 | 0.00 | 50.00 | 4250.00 | |



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| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 23 | Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3 25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV complete as per specifications and as per the directions of the Engineer in charge | Mtr | 8 | 345.00 | 8.00 | 345.00 | 2760.00 | 0 | 345.00 | 0.00 | 8.00 | 2760.00 | |
| 24 | Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc., complete as per specifications and as per the directions of the Engineer in charge | No. | 2 | 280.00 | 2.00 | 280.00 | 560.00 | 0 | 280.00 | 0.00 | 2.00 | 560.00 | |
| 25 | Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7 3 3 of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia, complete as per specifications and as per the directions of the Engineer in charge | No | 2 | 2727.00 | 2.00 | 2727.00 | 5454.00 | 0 | 2727.00 | 0.00 | 2.00 | 5454.00 | |
| 26 | Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers complete as per specifications and as per the directions of the Engineer in charge | No. | 12 | 180.00 | 12.00 | 180.00 | 2160.00 | 0 | 180.00 | 0.00 | 12.00 | 2160.00 | |
| 27 | Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 5-32Amps Group A TPN complete as per specifications and as per the directions of the Engineer in charge | No | 2 | 1547.00 | 2.00 | 1547.00 | 3094.00 | 0 | 1547.00 | 0.00 | 2.00 | 3094.00 | |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 28 | Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete complete as per specifications and as per the directions of the Engineer in charge | Sq.Cm | 46800 | 0.33 | 46800.00 | 0.33 | 15444.00 | 0 | 0.33 | 0.00 | 46800.00 | 15444.00 | |
| 29 | Earthwork excavation for pipeline trenches including deporting or bank up to a lead of 50 mtrs including shirry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole.complete as per specifications and as per the directions of the Engineer in charge | Cum | 675 | 188.00 | 675.00 | 188.00 | 126900.00 | 0 | 188.00 | 0.00 | 675.00 | 126900.00 | |
| 30 | Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., complete as per specifications and as per the directions of the Engineer in charge | Rmtr | 1500 | 123.00 | 1500.00 | 123.00 | 184500.00 | 0 | 123.00 | 0.00 | 1500.00 | 184500.00 | |
| 31 | Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrs complete as per specifications and as per the directions of the Engineer in charge | Cum | 675 | 61.00 | 675.00 | 61.00 | 41175.00 | 0 | 61.00 | 0.00 | 675.00 | 41175.00 | |
| 32 | Code No.: 3008 Providing 250mm dia PVC Pipe 10kg/cmcomplete as per specifications and as per the directions of the Engineer in charge | Rmtr | 36 | 2203.39 | 36.00 | 2203.39 | 79323.00 | 0 | 2203.39 | 0.00 | 36.00 | 79323.00 | |
| 33 | Providing and fixing Borewell Cap and Clamp Set complete as per specifications and as per the directions of the Engineer in charge | Set | 2 | 1800.00 | 2.00 | 1800.00 | 3600.00 | 0 | 1800.00 | 0.00 | 2.00 | 3600.00 | |



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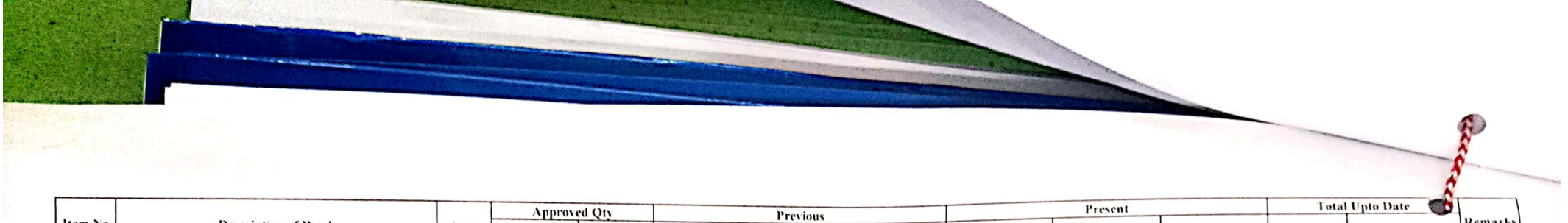

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 34 | Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta Calamal make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CI pump close coupled by meansns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH , 50 Hz, 380-440 volts AC supply fitted with required agccessories such as suction, casing suction strainers sand guard Non return value etc complete The pump and motor shall form an integral unit with all the required fittings 12 50 HP 25 stage ATALANTA~ SUGNA~ CRI, KIRLOSKAR and other Equivalent Pumps complete as per specifications and as per the directions of the Engineer in charge | No | 2 | 56414.00 | 2.00 | 56414.00 | 112828.00 | 0 | 56414.00 | 0.00 | 2.00 | 112828.00 | |
| 35 | Providing GI Pipe 50 mm 'B' Class Pcomplete as per specifications and as per the directions of the Engineer in charge | m | 520 | 415.00 | 520.00 | 415.00 | 215800.00 | 0 | 415.00 | 0.00 | 520.00 | 215800.00 | |
| 36 | Providing Collar 50 mmcomplete as per specifications and as per the directions of the Engineer in charge | No | 90 | 180.00 | 90.00 | 180.00 | 16200.00 | 0 | 180.00 | 0.00 | 90.00 | 16200.00 | |
| 37 | Providing and fixing 50mm nominal bore gun metal non-return complete as per specifications and as per the directions of the Engineer in charge | Nos | 2 | 1800.00 | 2.00 | 1800.00 | 3600.00 | 0 | 1800.00 | 0.00 | 2.00 | 3600.00 | |
| 38 | Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc , complete - for 50mm dia complete as per specifications and as per the directions of the Engineer in charge | Each | 2 | 222.60 | 2.00 | 222.60 | 446.00 | 0 | 222.60 | 0.00 | 2.00 | 446.00 | |
| 39 | Providing outdoor panel upto 15.00 HP complete as per specifications and as per the directions of the Engineer in charge | No. | 2 | 15500.00 | 2.00 | 15500.00 | 31000.00 | 0 | 15500.00 | 0.00 | 2.00 | 31000.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Qty. | Rate | Amount | Qty. | Rate | Amount | Qty | Cost | |
| 40 | Providing and fixing in position brass gate valve with C I wheel of approved quality (screwed end) 65mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications and as per the directions of the Engineer in charge | Each | 15 | 2229.18 | 15.00 | 2229.18 | 33438.00 | 0 | 2229.18 | 0.00 | 15.00 | 33438.00 | |
| | | | | | | | | | | | | | |
| | | | | | Total of PWD SR 2018-19 Items | | 1845611.00 | | | 5636355.00 | | 7481963.00 | |
| | | | | | Total of Other Items | | 2390037.00 | | | 321521.00 | | 2711557.00 | |
| | BESCOM Deposits Charges | | | | | | | | | | | | |
| | Appliation Charges | | | | 2 | 100.00 | 200.00 | | | 0.00 | | 200.00 | |
| | BESCOM Deposits Charges | | | | 2 | 13710.00 | 27420.00 | | | 0.00 | | 27420.00 | |
| | Meter Charges | | | | 2 | 1730.00 | 3460.00 | | | 0.00 | | 3460.00 | |
| | **Total** | | | | | | 4266728.00 | | | 5957876.00 | | 10224600.00 | |
| | **Add 12% GST for Only PWD SR 2018-19 items** | | | | | | 221473.32 | | | 676362.60 | | 897835.56 | |
| | **For 3% KRIDL Charges** | | | | | | 128002.00 | | | 178736.00 | | 306738.00 | |
| | **Add 1% Labour Cess** | | | | | | 42667.00 | | | 59579.00 | | 102246.00 | |
| | **Grand Total** | | | | | | 4658870.32 | | | 6872553.60 | | 11531419.56 | |

**Certificate**

1 The Work executed by the contractor is found satisfactory
2 The contractor has removed the debris from the work spot
3 Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer



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